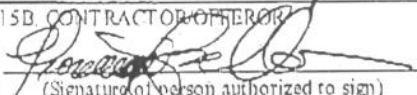



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE <b>21-Mar-2007</b>		4. REQUISITION/PURCHASE REQ. NO. <b>AMSRDAR30806</b>		5. PROJECT NO (If applicable)	
6. ISSUED BY TACOM LCMC 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE <b>W56HZV</b>		7. ADMINISTERED BY (If other than item 6) U.S. ARMY TACOM AMSTA-AQ-ASRB/MS 322 JOHN SARTI 506-574-7110 JOHN.SARTI@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE <b>W56HZV</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOEHLER INSTRUMENT COMPANY, INC DIANE PETERSEN 1586 SYCAMORE AVENUE BOHEMIA NY 11716-1732				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>W56HZV-06-PL713</b>			
				X 10B. DATED (SEE ITEM 13) <b>22-Sep-2006</b>			
CODE <b>23035</b>		FACILITY CODE <b>23035</b>					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 13, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>sartij07239</b> REFERENCE TAR-308-06 1. The purpose of this modification is to increase shipping on CLIN 0003 from 245.00 to 345.00. 2. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <b>Giovanni Capella</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Fran Dolata</b>			
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)				15C. DATE SIGNED <b>3/21/07</b>		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
						16C. DATE SIGNED <b>3/22/07</b>	

EXCEPTION TO FAR 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE <b>21-Mar-2007</b>	4. REQUISITION/PURCHASE REQ. NO. <b>AMSRDTAR30806</b>		5. PROJECT NO. (If applicable)
6. ISSUED BY TACOM LCMC 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE <b>W56HZV</b>	7. ADMINISTERED BY (If other than item 6) U.S. ARMY TACOM AMSTA-AQ-ASRB/ MS 322 JOHN SARTI 586-574-7110 JOHN.SARTI@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE <b>W56HZV</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOEHLER INSTRUMENT COMPANY, INC DIANE PETERSEN 1595 SYCAMORE AVENUE BOHEMIA NY 11716-1732			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. <b>W56HZV-06-P-L713</b>		
			X 10B. DATED (SEE ITEM 13) <b>22-Sep-2006</b>		
CODE <b>23035</b>		FACILITY CODE <b>23035</b>			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>MUTUAL AGREEMENT OF THE PARTIES</b>					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>sartij07239</b> <b>REFERENCE: TAR-308-06</b> 1. The purpose of this modification is to increase shipping on CLIN 0003 from 245.00 to 345.00. 2. All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)			

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$100.00 from \$25,090.77 to \$25,190.77.

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0001

The CLIN extended description has changed from One high temperature wheel bearing grease tester and a automatic double grease working machine to replace the existing tester. Total is \$25,180.77. Reference Quote no. 091506dp and 091506dp1. Delivery by December 8, 2006

ITEM	PART NO	# UNITS	TOTAL	PRICE
1	7,373.77	1	7,373.77	GREASE WORKING MACHINE

Primary Performance Certifier: In-Sik Rhee  
 AMSRD-TAR-D586-574-4218 Alternative Performance Certifier: Luis A. Villahermosa  
 AMSRD-TAR-D586-574-4027 MAINTENANCE LOCATION US ARMY TARDEC 6501 E. Eleven Mile Rd. AMSRD-TAR-D (MS-110) Warren, MI 48397-5000  
 ATTN: In-Sik Rhee PLEASE DO NOT SEND INVOICES TO DFAS ST. LOUIS, please see "Prompt Payment (Invoices)" dated June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.mil Contractor shall put tax ID number on invoices to expedite payment. to One high temperature wheel bearing grease tester and a automatic double grease working machine to replace the existing tester. Total is \$25,190.77. Reference Quote no. 091506dp and 091506dp1. Delivery by December 8, 2006

ITEM	PART NO	# UNITS	TOTAL	PRICE
1	7,373.77	1	7,373.77	GREASE WORKING MACHINE

Primary Performance Certifier: In-Sik Rhee  
 AMSRD-TAR-D586-574-4218 Alternative Performance Certifier: Luis A. Villahermosa  
 AMSRD-TAR-D586-574-4027 MAINTENANCE LOCATION US ARMY TARDEC 6501 E. Eleven Mile Rd. AMSRD-TAR-D (MS-110) Warren, MI 48397-5000  
 ATTN: In-Sik Rhee PLEASE DO NOT SEND INVOICES TO DFAS ST. LOUIS, please see "Prompt Payment (Invoices)" dated June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.mil Contractor shall put tax ID number on invoices to expedite payment..

## CLIN 0002

The CLIN extended description has changed from ne high temperature wheel bearing grease tester and a automatic double grease working machine to replace the existing tester. Total is \$25,180.77. Reference Quote no. 091506dp and 091506dp1. Delivery by December 8, 2006

ITEM	PART NO	# UNITS	TOTAL	PRICE
1	17,472	1	17,472	WHEEL BEARING GREASE TESTER

Primary Performance Certifier: In-Sik Rhee  
 AMSRD-TAR-D586-574-4218 Alternative Performance Certifier: Luis A. Villahermosa  
 AMSRD-TAR-D586-574-4027 MAINTENANCE LOCATION US ARMY TARDEC 6501 E. Eleven Mile Rd. AMSRD-TAR-D (MS-110) Warren, MI 48397-5000  
 ATTN: In-Sik Rhee PLEASE DO NOT SEND INVOICES TO DFAS ST. LOUIS, please see "Prompt Payment (Invoices)" dated June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.mil Contractor shall put tax ID number on invoices to expedite payment. to ne high temperature wheel bearing grease tester and a automatic double grease working machine to replace the existing tester. Total is \$25,190.77. Reference Quote no. 091506dp and 091506dp1. Delivery by December 8, 2006

ITEM	PART NO	# UNITS	TOTAL	PRICE
1	17,472	1	17,472	WHEEL BEARING GREASE TESTER

Primary Performance

Certifier: In-Sik Rhee AMSRD-TAR-D586-574-4218 Alternative Performance Certifier: Luis A. Villahermosa AMSRD-TAR-D586-574-4027 MAINTENANCE LOCATIONUS ARMY TARDEC6501 E. Eleven Mile Rd. AMSRD-TAR-D (MS-110) Warren, MI 48397-5000 ATTN: In-Sik Rhee PLEASE DO NOT SEND INVOICES TO DFAS ST. LOUIS, please see "Prompt Payment (Invoices)" dated June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.mil Contractor shall put tax ID number on invoices to expedite payment..

## CLIN 0003

The CLIN extended description has changed from One high temperature wheel bearing grease tester and a automatic double grease working machine to replace the existing tester. Total is \$25,180.77. Reference Quote no. 091506dp and 091506dp1. Delivery by December 8, 2006 ITEM

TOTAL SHIPPING FOB BOHEMIA \$345.00 Primary Performance Certifier: In-Sik Rhee AMSRD-TAR-D586-574-4218 Alternative Performance Certifier: Luis A. Villahermosa AMSRD-TAR-D586-574-4027 MAINTENANCE LOCATIONUS ARMY TARDEC6501 E. Eleven Mile Rd. AMSRD-TAR-D (MS-110) Warren, MI 48397-5000 ATTN: In-Sik Rhee PLEASE DO NOT SEND INVOICES TO DFAS ST. LOUIS, please see "Prompt Payment (Invoices)" dated June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.mil Contractor shall put tax ID number on invoices to expedite payment. to One high temperature wheel bearing grease tester and a automatic double grease working machine to replace the existing tester. Total is \$25,190.77. Reference Quote no. 091506dp and 091506dp1. Delivery by December 8, 2006 ITEM TOTAL SHIPPING  
 FOB BOHEMIA \$345.00 Primary Performance Certifier: In-Sik Rhee AMSRD-TAR-D586-574-4218 Alternative Performance Certifier: Luis A. Villahermosa AMSRD-TAR-D586-574-4027 MAINTENANCE LOCATIONUS ARMY TARDEC6501 E. Eleven Mile Rd. AMSRD-TAR-D (MS-110) Warren, MI 48397-5000 ATTN: In-Sik Rhee PLEASE DO NOT SEND INVOICES TO DFAS ST. LOUIS, please see "Prompt Payment (Invoices)" dated June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.mil Contractor shall put tax ID number on invoices to expedite payment..

The unit price amount has increased by \$100.00 from \$245.00 to \$345.00.

The total cost of this line item has increased by \$100.00 from \$245.00 to \$345.00.

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$100.00 from \$25,090.77 to \$25,190.77.

## CLIN 0003:

AA: 2162040000066N6N7E61110191A0031EP6RA618000000M43071TAR30806S20113 (CIN AMSRDTAR308060003) was increased by \$100.00 from \$245.00 to \$345.00

(End of Summary of Changes)